PENDLETON COUNTY FISCAL COURT

July Term, July 24[™],

COURT MET PURSUANT TO ADJOURNMENT With HONORABLE HENRY BERTRAM, COUNTY JUDGE/EXECUTIVE Presiding

MEMBERS PRESENT:

Gary Veirs, Alan Whaley and Mark Hart.

MEMBERS ABSENT

Stacey Wells.

COUNTY ATTORNEY:

Jeffrey B. Dean,

Invocation was given by Squire Mark Hart, followed by the Pledge of Allegiance led b Judge/Executive Henry Bertram.

In Re: Approval of Agenda.

A copy of the Agenda for this meeting was presented to each Fiscal Court member. Whereupon Squire Whaley made a motion to approve the agenda as presented, seconded by Squire Veirs, motion carried.

In Re: Approval of Minutes of July 10TH, 2007 Fiscal Court Meeting.

Minutes of the July 10TH, 2007 Fiscal Court meeting was presented to the Court by Darlene Smeal, Fiscal Court Clerk. Whereupon Squire Hart made a motion to accept the minutes as presented, seconded by Squire Whaley, motion carried.

In Re: Pendleton County Treasurer's Report, for the month of June, 2007.

Pendleton County Treasurer, Vicky King, submitted a written report for the month of June, 2007. This report was submitted for review at the July 10TH, 2007 Fiscal Court meeting. Squire Veirs made a motion to approve the report of a submitted for review at the July 10TH, 2007 Fiscal Court meeting. Squire Veirs made a motion to approve the report as submitted, seconded by

Judge Bertram made a presentation to Jeannette Brock for successfully completing the Animal Control Officer Certification Training. The Achievement Award was given to Ms Brock and Judge Bertram reported this information would be added to her

In Re: Fred Edwards and Jeff Dicken to discuss Five Year Solid Waste Plan.

Fred Edwards reported that Jeff Dicken could not attend the meeting but Missy Osborne will replace him in this meeting. Mr. Edwards went on to make the presentation of a copy of the Five Year Solid Waste Plan as approved by the 109 Board. He stated this plan covers the period of 2008 through 2012. Mr. Edwards reported that the last Five Year Solid Waste Plan was completed by a plan covers the period of 2008 through 2012. Mr. Edwards reported that the last Five Year Solid Waste Plan was completed by a Consultant, but the cost has significantly increased, this is the reason for Mr. Edwards completing the plan.

Mr. Edwards reported this plan needs to be received in Frankfort, Kentucky, no later than October 1st, 2007. There must be a Public Hearing held in regards to the plan and a resolution must be adopted by the Fiscal Court.

This was for information only, no action by the Fiscal Court at this time. The plan will be taken under review for discussion at the next regular Fiscal Court Caucus Meeting.

In Re: Approve Contract with Northern Kentucky Area Planning to Continue Yearly Mapping Program.

Judge Bertram presented the Contract with the Northern Kentucky Area Planning to continue the yearly mapping program at the cost of ten thousand dollars (\$10,000.00). Judge Bertram reports that the Northern Kentucky Area Planning has done an excellent job working with the mapping, in the past. He stated there was eight hundred dollars left in their budgeted amount that needs to be paid to them. Discussion held. Squire Hart made a motion to enter into the contract with Northern Kentucky Area Planning to update the mapping program as required, seconded by Squire Veirs, motion carried. Information recorded as follows.

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THE Correct is made and executed this 24th day of July 2007, by and necession for PENDLETON COUNTY FISCAL COURT (heroinafter "County") and the NORTHERN COUNTY AREA PLANTING COMMISSION (heroinafter "Contractor").

- 1 SERVICES: The Contractor shall perform professional and rectation survices our med in Appendix A (Services Program) to this Contract.
- TERMS: The services of the Contractor shall cornected on July 1. 2007 and be performed communicately until the Services Program (Appendix A) has been completed or until transment by either party. All terms of this Contract shall remain in hill terms and efficient unless and until either party hereto gives thirty (30) days written notice to the other party of its intent to terminate this Contract, in which event this Contract will terminate, after the chart thirty (30) day period, or unless and cutil either party desires to charge the terms of the Contract and such charges are agreed upon by a property-executed revision per Section for
- 3 CCMPENSATION: The amount of compensation to be paid by the County to the Country to the and conditions for the Appendix B (Method of Payment) to this Contract. The Contract shall keep an accounting of all charges against this Contract which shall be accessible to the Country for review.
- a. FAYAFNT: Payment of the total amount of compensation determined in accord with the teams and conditions set touth in Appendix B.
- EATA TO BE FURNISHED TO CONTRACTOR: If the services to be performed by the Countractor are dependent upon the Country's furnishing data and information to discontaining, available, and necessary for the carrying out of the work shall be immitted to me Countractor without charge by the Country, and the Country shall cooperate with the Country by the Country and the Country shall cooperate with the
- b PERSONNELL The Contractor represents that it has, or will secure, at its own expense all personnet required to perform the services required under this Contract. Such personnel thail not be deemed employees of, or have any contractual or agoney relation with the Country.
- EXTRA ORDINARY LEGAL SERVICES: Should the Contractor incur any examinative is gas expenses not resulting from the augligence of the Contractor, the County shall contractor the County shall control to audit by the County or their reasonableness.
- "ERMINATION OR SUSPENSION OF CONTRACT" to the event of termination, as servided for in Section 2, all finished or unfinished documents, data, studies, surveys,

denvings, maps, models, photographs, and reports, or other matorials prepared by the County under this Contract shall, at the option of the County, become the County's property and the Contractor shall be entitled to receive has the equitable compensation for any work completed on such documents and other materials for which the Contractor has not already invoiced the County.

LIABILITY DAMAGES. Notwithstanding Section 8, the Contractor shall not be conserved of liability to the County for damages sustained by the County by vixtue of any breach of contract by the Contractor, and the County may withhold any payments to the Contractor to the purposes of setoff until such time as the exact amount of damage case to the County had a the Contractor is determined.

intuiting, the County shall not be relieved of liability to the Contractor for damages sustained by the Contractor by virtue of any breach of contract by the County, and the Countained any finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, reports, and/or other maieriats prepared by the Contractor for the purpose of setoff until such time as the exact amount of damages due the Contractor is determined.

MEDIATION: If a controversy or claim relating to this Contract wises between the parties, the parties shall attempt in good faith to settle the dispute by non-binding mediation as agreed to between them prior to instituting any further action. All mediation proceedings shall take place in Kenton County, Kentucky.

Contract must be in writing from an authorized representative of the County and the

12 AUTHORITY: The County and the Contractor warrant that they have caren all necessary steps specified by the Kentucky Revised Statutes to empower lawfully their representatives to execute this Contract and any revisions thereto.

OF WITNESS WHEREOF, the parties have caused this Contract to be executed by their authorized officers as of the day and year written herein as the date of execution.

PENDLETON COUNTY FISCAL COUP.

Бу;

Henry Bertram, Judge/Executive

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:48

Dennis A. Gordon, FAICP Executive Director, MKAPC (managing Partner of LINK-GIS) 0000

PELATORE PROGRAM

Pack 1. Plat Peview and Support

Coccondinate geometry (COGO) to convert final plats (parcels, conterline and edge of paventent) into digital format and convert to sinspellie. Submit to Pendleton County PVA. Additional help with survey issues as needed.

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crouding GIS software helpdesk support; second line support for GIS products in an advisory capacity. Support any

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Task 3: Addressing

Assign addresses and enter them in the GTS within the five day turnatiound period. Andit the address points layer in order to repair flagged problem areas by PVA.

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Task 4: Year Road Centerlines

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Task S: Data Maintenance

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COMMODANT THE OBEDIES.

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DITIONATED TO MUCHARIOTALE

Squire Whaley made a motion to approve the contract as presented, seconded by Squire Veirs, motion carried. Bettiam reported this agreement has been reviewed by the Pendleton Count Attorney, Jeff Dean. Judge Bertram reported this to be a Judge Bertram presented the Memorandum of Understanding between the Commonwealth of Kentucky Environmental and Public Protection Cabinet and the Pendleton County Fiscal Court; this is in regards to the Waste Tire Amnesty Program. Judge Retrient renorted this agreement has been reviewed by the Dendleton Count Attorney. Left Dean Judge Bertrem reported this to be

Amnesty Program in Pendleton County for the Fall of 2007. In Re: Approve Contract with Kentucky EPA to Carry Out a Tire

will be forwarded to the County at the end of the fiscal year. in Appendix A. Every year thereafter the County will be billed \$10,000 at the beginning of the new fiscal year unless otherwise directed. Any GIS data revenue generated by the Contractor From acceptance of this contract, \$10,000 is due and payable to the Contractor for services listed

Method of Payment a Kidriassa.

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प्रकार हा प्राथमक करतहर प्रवायमध्यमध्य

mto this 1st day of August 2007 by and between the Commonwealth of Kennicky the ch Vironimental. AND PUBLIC PROTECTION CABINET, Division of Waste Management, with an address of 14 Reilly Road, Frankfort, Ky, hereinafter known as the Cabinet, and the Pendleton County Fiscal Court, with an address of Counthouse that the Engles with a second bareinafter known as the second with a second county fiscal Court, with an address of Counthouse that the Engles with the Engles with the Cabinet.

WITNESSETH:

WHEREAS, The Capinet, under its statutory authority to administer the Waste Tire Program, desires to assist the counties of the Commonwealth with the countries of local community-sponsored programs for the management and disposal teams tires; and

WHEREAS, Pendleton County desires to establish and administer a local community-sponsored program for the management and disposal of waste tires which provides an amnesty program for the removal of illegal, unregistered waste tire accumulations within Pendleton County and surrounding areas:

40W. THEREFORE, in consideration of the mutual covenants and conditions contained herein, and for other good and valuable consideration, the receipt, mutuality and sufficiency of which is hereby acknowledged by the parties to this AGREEMENT, the Cabinet and Pendleton County hereby COVENANT AND AGREE as follows:

1. OBLIGATIONS OF THE CABINET

The Cabinet shall undertake the following obligations:

t me. Cableet shall designate a primary contact person for the amnests

Program.

- .2 The Cabinet shall select a Contractor to load, transport, and recycle of tires seems used by Fendleton County through the waste tire amnesty program and located at the central staging area and any approved special staging areas.
- 1.3 The Cabinet shall require the contractor to have each truck load of waste tires weighed at an independent certified scale and provide a report of all loads hauled by the Contractor under the waste tire amnesty program and will provide a summary to the county.
- 1.4 The Cabinet shall conduct an amnesty program training and planning session for participating counties through each state Area Development District.
- 1.5 The Cabinet, where possible, will schedule the Kentucky Transportation Cabinet, Department of Highways (DOH) highway maintenance facility in each county as a central staging area where waste tires can be brought by parties eligible to participate in Pendleton County's waste tire amnesty program.
- 1.6 The Cabinet may designate tractor-trailer accessible accumulations of between 1500 and 5000 tires as special staging areas to be serviced by the Contractor, subject to the county's obligations following.

2. OBLICATIONS OF PENDLETON COUNTY

Pendleton County shall undertake the following obligations:

- 2.1 Pendleton County shall designate and identify to the Cabinet a project coordinator by August 1, 2007 to administer the waste tire amnesty program.
- 2.2 Pendleton County shall participate in the training and planning program conducted by the Cabinet through local Area Development District agency.

- consequences, radio, and local caste TV to educate its officers of course where its income and course the vaste tire aminemy program, denderson a many course to the vaste tire aminemy program, denderson a many course to the vaste tire aminemy program, denderson a many course to the cooperation of any local agency, including, but not limited to, the rocal again, operations. Farm Flureau, federal Farm Services Agency, conservation district and tableton County extension agent in the educational and promotional program.
- 1.1 Pendleton County shall note in all of its promotional efforts that the Waste it is Armnesty Program is jointly sponsored by the state Division of Waste Management and Pendleton County.
- 2.5 Fendleton County shall provide a "MINIMUM OF THREE" (3) sunt and a scheduled amnesty program weekend to unload waste tires from program amorphisms, vehicles and one additional person to greet program participants, distribute differentian regarding waste tire management, provide direction and maswer questions.
 - 2.6 Pendleton County shall monitor the eligibility of program perticipants.
- 2.7 Fendleton County, if it so chooses, or if the Cabinet is unable to schedule the COH facility shall designate an alternate central staging area no later than August 15, 2007.
- 2.6 Pendleton County shall accept and manage waste tires at the central staging use to a manner that will make them easily accessible by the Contractor and work with the contractor to manage the waste tires during the event.
- 2.9 Pendleton County shall provide for access to and traffic safety of the econtral staging area so designated and comply with substantive provisions of the state program to the storage of waste tires.
- 2.10 Pendleton County shall, where necessary, assist eligible participants in the amnesty program with the transportation of waste tires to the central staging area.
- 2.11 Pendleton County shall identify tractor-trailer accessible accumulations of 1500 to 5000 waste tires, calculated in Passenger Tire Equivalents, in Pendleton County by August 15, 2007. Accumulations of tires identified after August 15, 2007 deadline will not be addressed by the Commonwealth of Kentucky Tire Annesty Program
- 2.12 Pendleton County shall also identify any accumulations of more than 5000 waste tires, calculated in Passenger Tire Equivalents, and accumulations of between 1500 and 5000 waste tires that are not tractor-trailer accessible in Pendleton County by August 15, 2007 for future cleanup efforts.
- 2.13 Pendleton County shall submit a report to the Cabinet within ten (10) working days of the last operating day of their amnesty program. The report shall detail the number of waste tire sites, and the estimated number of Passenger Tire Equivalents in each site, remaining in Pendleton County that were too large and/or difficult to access to be abated as special staging areas under the scope of the amnesty contract.
- 2.14 Pendleton County shall perform any necessary tasks to ensure the proper operation of the waste tire amnesty program not specifically listed in this agreement.
- 2.15 Pendleton County shall cooperate fully with the Cabinet in order to facilitate the obligations set out in this AGREEMENT, including but not limited to allowing the Cabinet to inspect all records pertaining to the project at any time.
- 2.16 Pendleton County shall begin the planning phase of the project upon its acceptance of this MOU, and shall complete the project no later than December 31, 2007.

3. MUTUALITY OF OBLIGATIONS

- E.1 The obligations imposed upon the parties to this ACREHMENT are for the benefit of the parties and the timely fulfillmen, of each and every obligation in ancordance with this AGREEMENT is necessary. The failure of any party to faifff are or its obligations under this AGREEMENT shall constitute a breach of this AGREEMENT, and shall entitle the other party to commence appropriate legal or countable action to enforce its rights under this AGREEMENT, including bringing an action for recovery of any funds expended hereunder, unless the fulfillment of such colligation is waived or modified by the affected party. All waivers shall be in writing, signed by the affected party, and a waiver of one breach shall not constitute a wniver of any other breach.
- 3.2 In the event of a material breach by either party to this AGREEMENT, the other party may terminate this AGREEMENT as provided in paragraph 8.1 herein, without further obligation to the other party. The rights of the parties to this AGREEMENT to pursue remedies for breach of any of the provisious hereof shall survive the termination, expiration or cancellation of this AGREEMENT.
- 3.3 Except as otherwise provided in this AGREEMENT, the parties to this AGREEMENT shall be solely responsible for any costs incurred in fulfilling their obligations under this AGREEMENT, and no party shall have any claim against the other party for reimbursement of such costs, unless said costs are attributable to enforcing compliance under this AGREEMENT or seeking redress from the other party's default under this AGREEMENT.

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4. METHOD OF PAYMENT

- Pendieton County shall pay all costs associated with the promotion and administration of the waste tire amnesty program and the performance of all the requirements imposed on Pendleton County by this AGREEMENT as set out above.
- 4.2 The Cabinet shall be pay the Contractor pursuant to the terms of the contract entered only for those waste tires accumulated pursuant to the waste tire amnusty program and transported to an end use market approved by the Cabinet. The Cabinet shall utilize revenues from the Waste Tire Trust Fund to make the payments.

5. TERM OF AGREEMENT

5.1 This AGREEMENT shall be effective August 1, 2007 and shall expire on March 1, 2008 unless extended in writing by the parties or terminated earlier in accordance with the terms hereof.

6. ASSURANCES

- 6.1 Where required by law, the parties to this AGREEMENT shall comply with the Executive Branch Code of Ethics (KRS Chapter 11A) and all applicable state and federal statutes relating to nondiscrimination.
- 6.2 The parties represent and warrant, by the signatures of their duly appointed representatives, that they are legally entitled to enter into this AGREEMENT and will not be violating, directly or indirectly, any conflict of interest statute of the Commonwealth of Kentucky by performance of the obligations imposed on them by this AGREEMENT. The parties further represent and warrant that they have no conflict of interest, in any manner or degree, with the performance of the duties imposed by this AGREEMENT. The parties further represent and warrant that no persons having any conflict of interest.

snatt be employed to assist in performing the parties obligations under this AGREEMENT.

7. CHOICE OF LAW AND FORUM

- 7.1 All questions as to the execution, validity, interpretation, construction, and performance of this AGREEMENT or any of its terms shall be governed by the laws of the Commonwealth of Kentucky.
- 7.2 Any suit, action or other proceeding regarding the execution, validity, interpretation, construction, or performance of this AGREEMENT shall be filed in the ranklin Circuit Court of the Commonwealth of Kentucky.

8. CANCELLATION

8.1 Either party may cancel this AGREEMENT at any time for cause or may cancel without cause on thirty days' written notice

9. MISCELLANEOUS PROVISIONS

- 9.1 The headings set forth in this AGREEMENT are for convenience of reference only, and the words contained therein shall in no way be intended to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this AGREEMENT.
- 9.2 The terms and conditions of this AGREEMENT shall be binding upon and shall inure to the benefit of the parties hereto and their successors and assigns. This provision shall not be construed to permit assignment by any party of any of its rights or duties under this AGREEMENT, which assignment shall be prohibited except with the prior written consent of all parties hereto. Such consent shall not be unreasonably withheld

Page 8 of 12

- #.3 This AGREEMENT sets forth the entire understanding of the parties with espect to the subject matter hereof, supersedes all existing agreements among them concerning the subject matter hereof, and may be modified only by a written instrument duly executed by each of the parties hereto.
- 9.4 Time is of the essence in the performance of each of the terms and conditions of this AGREEMENT.
- 9.5 All notices, requests, demands, waivers, and other communications given as provided in this AGREEMENT shall be in writing, sent by First Class Mail, deemed effective upon mailing, and addressed as follows:

If to the Cabinet:

Fred Kirchhoff
ENVTRONMENTAL AND PUBLIC
PROTECTION CABINET
Division of Waste Management
14 Reilly Road
Frankfort, KY 40601

L.L.

If to Pendleton County:

Honorable Henry W. Bertram Pendleton County Judge Executive Courthouse Square Falmouth, KY 41040

- 9.6 Either party to this AGREEMENT may change the address at which it is to receive notices, requests, demands, waivers, and other communications, on the condition that party first provides written notice of that change of address to the other party.
- 9.7 Nothing in this AGREEMENT shall be interpreted as guaranteeing the rights of any person or governmental agency other than the parties to this AGREEMENT.
- 9.8 If a provision of this AGREEMENT or the application thereof to any person or circumstance shall be declared to be invalid or unenforceable to any extent, the

remainder of this AGREEMENT and the application of such provision to other persons or circumstances shall not be affected thereby and shall be enforced to the fallest extent permitted by law.

- 9.9 This AGREEMENT may be executed simultaneously in two or more counterparts, each of which shall be deemed an original and all of which together shall constitute but one and the same instrument. It shall not be necessary that any single counterpart hereof be executed by all parties hereto so long as at least one counterpart is executed by each party.
- 9.10 Except to the extent otherwise expressly specified in this AGREEMENT, all remedies specified herein are in addition to, and not in lieu of, other remedies available to the parties both at law and in equity.
- 9.11 The Cabinet and the Finance and Administration Cabinet may audit or review all documentation and records pertaining to the Project pursuant to the provisions of KRS 45A.150, and may make other inspections pursuant to the provisions of KRS 45A.150.

THE WITNESS WHEREOF, the Cabinet and these executed this AGREEMENT as of the date first AGREED TO BY: PENDLETON COUNTY FISCAL COURT	d the Pendleton County Fiscal Count st above written.
The Honorable Henry W. Bertram ENVIRONMENTAL AND PUBLIC PROTECTION CABINET	Dare
Teresa Ifill, Secretary	Date:
APPROVED AS TO FORM AND LEGALITY: PENDLETON COUNTY FISCAL COURT	
County Arromey	Date:
EMVIRONMENTAL AND PUBLIC PROTECTION CABINET	
Shannan Stamper, General Counsel Office of Legal Services	Date:

ANSWERS TO QUESTIONS OF THE

N WITNESS WHEREOF, the Cabiner and	d the Pendlero- Course seems of
have executed this AGREEMENT as of the date firs	Labove written
ACREED TO BY:	Table Wilder
PENDLETON COUNTY FISCAL COURT	
The Honorable Henry W. Bertram	Date:
ENVIRONMENTAL AND PUBLIC PROTECTION CABINET	
Feresa Hill, Secretary	Date:
SPPROVED AS TO FORM AND LEGALITY:	
PENDLETON COUNTY FISCAL COURT	
County Affocaey	Date:
CHVIRONMENTAL AND PUBLIC PROTECTION CABINET	
Fhannan Stamper, General Counsel Office of Legal Services	Date:

ENSWERS TO QUESTIONS OF THE

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GOVERNMENT CONTRACT REVIEW COMMUTEE

Is this agreement/contract exempt from review by the Government Contract Review Committee of LRC? Yes

Reason for exchange of resources or responsibilities? Pendleton County Fiscal Court is best suited to sponsor local program activities. Sponsorship includes promoting the program to the general public; galvanizing local resources to move waste tires to staging areas; monitoring eligibility of program participants and disbursing educational materials; and, assisting with the management of waste tires at the event sites. The Cabinet will develop and administer a contract with a company to accept and deliver tires to beneficial end use markets and utilize revenue from the Waste Tire Trust Fund to pay waste tire disposal costs.

Source of funds (and percentage)? Not Applicable

In Re: Road Destruction Ordinance.

Judge Bertram reported that he along with the Fiscal Court have been working on a Road Destruction Ordinance. This is to address the unnecessary use of County Roads by heavy weight trucks, heavy equipment, and etcetera. He gave an example of heavy the use of County Roads but it will not eliminate delivery of any product and/or services provided for land owners of property and/or

Judge Bertram read the proposed ordinance. This ordinance was given to the County Attorney, Jeff Dean, for review and corrections if necessary. This will be presented back to the Fiscal Court at the August 8¹¹, 2007 caucus meeting. First reading to be This was for information and the August 14¹¹, 2007 caucus meeting. First reading to be

This was for information only, no action taken at this time.

In Re: Discuss Setting Property Taxes for 2007-08.

Judge Bertram presented the proposed increase for the 2007-2008 Pendleton County Property Tax. He stated the proposed rate increase is .05. This will take the tax rate to fourteen point five percent (14.5%). This was presented for information only. To be presented back to the Fiscal Court after the advertisement and Public Hearing as required by the KRS.

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HUBLIC NOTICE 2007 PROPOSED TAX RATE PUBLIC HEARING

The Pendleton County Fiscal Court will hold a public hearing on August 14, 2007 at 7:00 PM at the Pendleton County Courthouse for the purpose of obtaining comments from the public regarding the proposed tax rate.

The tax rate levied last year was 14.5 and produced revenues in the amount of \$729,697.00. This year's compensating rate is 14.5 and will produce revenues in the amount of \$761,575.00. The Pendleton County Fiscal Court proposes a tax rate of 15.0 which will produce a total of \$787,836.00 in revenues. A tax rate of 15.0 will produce an additional \$26,261.00 in revenue.

Revenue expected from new property is	\$ 6.228.10
Revenue expected from personal property is	\$139.256.01
Revenue expected from motor vehicle is	\$134,460.00
Revenue expected from watercraft is	\$ 3.373.00

Revenue received in excess of last year's revenue will be used for General Government Operations.

The Kentucky General Assembly requires that the Pendleton County Fiscal Court publish this notice with the above information contained herein.

(Publish 2 times – August 7TH and August 14ND, 2007)



OFFICE OF THE GOVERNOR GOVERNOR'S OFFICE FOR LOCAL DEVELOPMENT

Ernie Fletcher Governor

1024 Capital Center Drive, Suite 340 Frankfort, Kentucky 40501 Phone (502) 573-2382 Fax (502) 573-2939 Toll Free (800) 345-5606 www.gold.ky.gov

Steve Robertson Commissioner

TÓ:

The Honorable Henry W. Bertram Pendleton County Judge/Executive

FROM:

Daniel L. Waits
State Local Finance Officer

DATE:

July 11, 2007

SUBJECT: 2007 Assessment Information

The certification of ad valorem tax rates and revenue in accordance with ERS 68.245 through 68.249 for your county is attached.

The assessments to be used for advertising purposes are as follows:

Real Estate
Real Estate
Tangible Personal Property
Public Service Companies (Real Estate)
Public Service Companies (Personal)
Distilled Spirits
Insurance Shares
Motor Vehicles
Watereraft (See KRS 132.488)
Tobacco in Storage
Other Agricultural Products
Aircraft (Recreational & Non-Commercial)
Watereraft (Non-Commercial)
Inventory in Transit* (See KRS 132.099)

504,177,928
36,659,718
21,046,398
48,454.887
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86,192,372
2,162,157
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0
493,920 ***
0
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*Inventory in Transit is exempted from local tax and is not included in Tangible Personal Property.

Unless action is taken by a special taxing district to exempt, Inventory in Transit is taxed.

**Tangible items not included in Tangible Personal Property. May be taxed or exempted at local option.

If you have not sent a copy of your adopted budget to this office previously, after adoption of tax same and adoption of the budget, please send a copy to this office.

cc: County Clerk

antuckyUnorldledSpiris.com



JUL 1 8 2002 GOURTY JUDGE'S OFFICE

An Equal Opportunity Employer MrF/D

Rate Calculation	Worksheet				
Applicable to Co	uzries, Special	Taxing Districts a	ad Cities		Penalecon
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Information Need	લ્લ:				- ison Comp
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3) 2006 Regist 1 4) 2006 Peol Pro	Ex Rate (per \$	100) Real Property 100) Personal Prop	erry		1.450
4) 2006 Real Pro	Owen Colo	to Kate			13.60
					329,747,432
					506,388,186
					610,338,931 525,224,326
					4.152,068
					2,969,100
11) 2006 Morar V	Property Subj	ect to Rate			93,339,246
					83,114,605
					87,950,271
(4) 2007 Waterera	ft Assessment				86,192,372 1,981,730
					2,162,157
I. Compensating 1	Rate for 2007	(KRS 132.010(6))) r		2,102,137
	6 div by 100				
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em 6 minus Irem 7	divided by 10	0 multiplied by	14,50	_	
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755,555	multiplied by	1.04 divided by			тэ
the the Mary the		divided by	521,072,258	ELW	15.00
			Item 6 minus Item	7 1	Rate II (Round Down)

Pendleton

COMMONWEALTH OF RENTHORY Department of Local Government Division of Financial Services

**	Division of Financial Services
Permissible Ad Valorem Tax Rever	200
Line Real Brown	SUBJECT TO FLY LOW
Line 2. Tangible (Personalty)	485,241,115
Line 4 DS Corporation - Re	al Estate - 43,859,495
Line 5. Distilled Spirits (Per.	ngible (Personalty) 21,147,030 (29,499,499,75)
2007 36.3	tead Exemptions
Line 7. Total (Line I through	70,650
2007 NET ASSESSMENT GROWTH	2,269,100 596,778,332
Line 9. New Propert PVA	4,252,709 17,653,172
Line 17. Tangible (Personalry)	-100,641 4.152,0691
Line 13. P.S. Corporation - Res Line 12. P.S. Corporation - Tar Line 13. Distilled Spirits (Perso	1 Estate 7, 199,777
Line 15. Total Assessed Y.	through Line 13)
Rates (Line 7 plus Lin	
'D'T . 7	610,338,931
Compensating Rate*	RTY
14.5	
4% Increase**	
Revenue 15.0	
hereby	
Pendleton County in accordance with KRS 68.	rates and revenue for real property to
, 2007.	day
State	sund Los
State Docal	Finance Officer
WATER MOTO	3
Informational CEAFT VEHICL	<u>Es</u>
Cuty 15.60 15.60 Revenue 3,373 134.460	
" No hearing required - no recall "" Hoaring required - no recall	
- parada no recall	
COUNTY: Pendleron	
COUNTY: Pendleton DISTRICT: Fiscal Coun-	
DISTRICT: Fiscai Coun	
DISTRICT: Fiscal Court Personal Property Tax Rate Calculation Worksheet Fursuant to KRS 62 347 Months	
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OFFICE OF THE GOVERNOR GOVERNOR'S OFFICE FOR LOCAL DEVELOPMENT

Ernie Fletcher

Steve Robertson

July 11, 2007

1024 Capital Center Drive, Suita 3-0 Frankfort, Wentucky 40601 Phone (502) 573-2582 Fax (502) 573-2536 Tell Frac (800) 345-5506 www.gold.ky.gov

The Flonorable Henry W. Bertram Pendleton County Judge/Executive 233 Main Street Falmouth, Kentucky 41040

Dear Judge Bermam:

Listed below, please find the 2007 mx rates and tax revenue computations for the Mental Health District. These calculations have been made using assessment information for alshed by the Keameky Revenue Cabinet.

Real Property

Compensating tax race (0)

4% increase ⊕

0.021 0.021 \$110.297 \$110,297 No hearing required; no recall option.

2: Hearing required; no recall option. Higher rate is subject to

For informational purposes only, listed below is an estimate of revenue which would be generated by applying the 2007 motor vehicle and watercraft tax rates to the 2008 assessments for motor vehicles and watercraft.

Motor Vehicles Watercraft

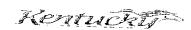
Rate: Revenue:

.620 \$17.238

Sincorely, Pottonial L. Waits State Local Finance Officer

oo: Pandleson County Cloric

ಅರ್ಥ, ಶ್ವರ್ಥ-ಚಿತ್ರಗಳು, ಕ್ರಾಫ್ ಶ್ರಕ್ಷಣ, ಎಂದ್-



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OFFICE OF THE GOVERNOR GOVERNOR'S OFFICE FOR LOCAL DEVELOPMENT

Ernie Fletcher Governor

1024 Capital Center Drive, Suite 340 Frankfort, Kentucky 40601 Phone (502) 573-2382 Fex (502) 573-2939 Toll Free (800) 346-5606 www.goid.ky.gov

Steve Robertson Commissioner

TO:

The Honorable Henry W. Bertram Pendleton County Judge/Executive

FROM:

Daniel L. Waits
State Local Finance Officer

July 11, 2007

DATE:

SUBJECT: 2007 Assessment Information

The certification of ad valorem tax rates and revenue in accordance with KRS 68.245 through 68.249 for your county is attached.

The assessments to be used for advertising purposes are as follows: Real Estate

Real Estate
Fangible Fersonal Property
Fangible Service Companies (Real Estate)
Public Service Companies (Personal)
Distilled Spirits
Insurance Shares
Motor Vehicles
Watercraft (See KRS 132.488)
Tobacco in Storage
Other Agricultural Products
Aircraft (Recreational & Non-Commercial)
Watercraft (Non-Commercial)
Inventory in Transit** (See KRS 132.099) 504,177,928 36,659,718 21,046,398 48,454,887 0 86,192,372 2,162,157

*Inventory in Transit is exempted from local tax and is not included in Tangible Personal Property.

Unless action is taken by a special taxing district to exempt, inventory in Transit is taxed.

**Tangible items not included in Tangible Personal Property. May be taxed or exempted at local option.

If you have not sent a copy of your adopted budget to this office previously, after adoption of tax rates and adoption of the budget, please send a copy to this office.

cc: County Clerk

KantuckyUnpridledSpirit.com

Kentucky

An Equal Opportunity Employer MF D



OFFICE OF THE GOVERNOR GOVERNOR'S OFFICE FOR LOCAL DEVELOPMENT

Ernic Fletcher

lovernor

1024 Capital Center Drive, Suite 340 Frankfort, Kentucky 40601 Phone (502) 573-2382 Fax (502) 573-2939 Toll Fres (800) 346-5606 www.gold.ky.gov

Steve Robertson

The Honorable Henry W. Bertram Pendleton County Judge Executive 233 Main Street Falmouth, Kentucky 41040

Dear Judge Bertram:

July 11, 2007

Listed below, please find the 2007 tax rates and tax revenue computations for the Mental Health District. These calculations have been made using assessment information furnished by the Kentucky Revenue Cabinet.

Real Property

Compensating tax rate (1)

4% increase (2)

Revenue:

0.021 \$110,297

0.021 \$110,297

(2) No hearing required; no recall option.
(2) Hearing required; no recall option. Higher rate is subject to recall.

For informational purposes only, listed below is an estimate of revenue which would be generated by applying the 2007 motor vehicle and watercraft tax rates to the 2008 assessments for motor vehicles and watercraft.

Motor Vehicles Watercraft

Revenue:

.020 \$17.238

Sincerely, Denier L. Waits
State Local Finance Officer

co: Pendleton County Clerk

anticks, unaddisc\$a cit.com

Kentuckij

Ac Squa Copertions, Eins and At 12

Rate Calculatio					
Applicable to C	ounties, Special	Taxing Districts a	and Cities		Pendletor
					Mental Health District
Information Nes	ded:				
2) 2006 Actual	Tax Rate (per S	100) Real Propert	v		
3) 2006 Menial	Tax Rate (per \$	100) Real Propert 100) Personal Pro	Destv		2.00
3) 2006 Total P	roperty Subject	to Rate			2.50
4) 2006 Real Pr 5) 2007 Total P	operty Sabject t	o Rate			599,747,432
			•		506,388,186
					610,338,931
					525,224,326
					4,152,068
					2,960,100
					93,35 <u>9,2</u> 46 85,114,605
	. بیداده ۱	ent			87,950,271
· ~ J ~ UUO W attere:	roft Agains				86,192,372
14) 2007 Waterer	alt Assessment				1,981,730
Canada					2,162,157
- Compensating	Rate for 2007	(KRS 132.010(6)):		•
	86 div by 100				
liem 4	, ,	maniphed by	2-00	-20	107,278
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heck for minimu	m revenue limie		rate for 2007 (KRS 1:		Rate I(Round up) 1.9436
	· ····································	on compensating	rate for 2007 (KRS 1:	32.010(6));
010,338,931	divided by 10	00 multiplied by			
Item 5	•	- manaphed by	2.00	21.00	122,068
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506,388,186	divided by 10	00 multiplied by	2.00		
item 4			Item 1	th::	101,278
93,359,246	45. 11. 14				2006 Revenue (RE)
Item 9	urvided by 10	0 multiplied by	2.50	=1	
			ftem 2		23,340 2006 Revenue (PP)
					= 200 Kevenne (F/P)
					124,617
124,617			Gra	nd Tota	1 2006 Revenue
otal 2006 Revenu	divided by	610,338,931	multiplied by 100 =	-	
		Item 5	Subst	itute for	2.1 Rate I (Round up) 2.042
Rate Allowing	4% Increase in	Revenue from F	Real Property (KRS	68 24=7	- 600x
521,072.25	divided by 100	D. maralain, it is 3.3		00.245(0));
m 6 minus Item 7		multiplied by	2.10		109,425
			Rate I		- # B - +
109,425	multiplied by	1.04 divided by	521.055		
.u. :u. 13 :n. nn		arridec by	521,072,258 Itam 6 minus Itam 7		2.10
					Rate II (Round Down)

County Pendleton Mental Health District

COMMONWEALTH OF KENTUCKY Department of Local Government Division of Financial Services

	Division of Financial Services
Parmissible Ad Valorem Tax	Revenue 7007-09
2006 ASSESSED VALUE OF PROPLINE 1. Real Estate Line 2. Tangible (Person Line 3. P.S. Corporation Line 4. P.S. Corporation Line 5. Distilled Spirit Line 6. Net Change in 1. 2007 Line 7. Total (Line 1 till 2007 NET ASSESSMENT GROWTH	ERTY SUBJECT TO FIX LOCAL RATES possible (Personally) s (Personally) 40 405 281, 47 43,839,499 21,147,636 32,147,636 49,499,73 49,499,73 49,499,73 36,339,750 33,370,650 prough Use 6 22,969,100
Line 9. New Propert PV Line 10. Tangible (Perso Line 11. P.S. Corporatio	(A 4,252,705 177,653,172 C -100.641 4,152,068 on - Real Estate 7,129,777 c - Tsugible (Personalty) (Personalty) 1,044,361 1,04
REAL P	ROPERTY
Compensating Rate* Revenue I heroby certify the above local ad valor Pendieton County in accordance with Ki of	2.1 110.297 2.1 110.297
Only 2.00	2.00 2.00 17.238 precail call
COUNTY: Pendiaton	
DISTRICT: Mental Health District	
Personal Property Tax Rate Calculation Worksheet	
Pursuant to KRS 68,248, KRS 132,024, KRS 132,029 Applicable to Counties, Special Taxing Districts and	Citing
Information Neoded:	Cities
1) 2006 Actual Tax Rate (per \$100) Real Pro	perty

213 11102	
Personal Property Tax Rate Calculation Worksheet	
Pursuant to KRS 68.248, KRS 132.024, KRS 132.029 Applicable to Counties, Special Taxing Districts and Cities	
Information Neoded:	
1) 2006 Actual Tax Rate (per \$100) Real Property 2) 2006 Actual Tax Rate (per \$100) Personal Property 3) 2007 ACTUAL TAX RATE (per \$100) Real Property 4) 2006 Real Property Subject to Rate 6) 2007 Real Property Subject to Rate 6) 2006 Personal Property Subject to Rate 7) 2007 Personal Property Subject to Rate	.0200 .0250 .0250 .006,388,186 .006,388,186 .006,388,186 .007,389,246 .007,389,246 .007,389,246
'STAGE ONE:	35.7.4.808
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7 minus \$101,278 =	E (2005 Revenue (RE)) C (Revenue 5 Increase
C \$101,278 =	Over Prior Year (RE)) D (Revenue % Increase
"STAGE TWO:	over Prior Year (RE))
85,114,605 Divided by 100 x	
93,359,246 Divided by 100 x .0250 2 2 minus \$23,340 =	E (2006 Revenue (PP)) \$23,340 F (2005 Revenue (PP))
G alvided by \$23,340	G (Revenue 5 Increase over Prior Year (PP))
STAGE THREE:	H (Revenue % Increase over Prior Year (PP))
Gallon One: If is greater than or equal to tax rate for 2006 is	the maximum personal
Option Two:	
	Option Two may be utilized.
D+1.0	= J (2006 Rovenno) S Max (PP))
aivided b) 85,114,605 ×100 = 7	Maximum 2006 tax rate (PP)
-	

The local agency plways has the option of setting a personal property tax rate less than the tax rate for real property



OFFICE OF THE GOVERNOR GOVERNOR'S OFFICE FOR LOCAL DEVELOPMENT

Ernie Fletcher Governor

1024 Capital Center (Drive, Suite 340 Frankfort, Kentucky 40601 Phone (502) 573-2382 Fax (502) 573-2939 Toll Free (800) 346-5606 www.gold.ky.gov

Steve Robertson

July 11, 2007

The Honorable Henry W. Bertram Pendleton County Judge/Executive 233 Main Street Falmouth, Kentucky 41040

Dear Judge Bertram:

Listed below, please find the 2007 tax rates and tax revenue computations for the Soil Conservation District. These calculations have been made using assessment information furnished by the Kentucky Revenue Cabinet. Real Property

Compensating 4% increase (2) tax rate (1)

Rate: 0.012 Revenue: \$63,027 Rate:

0.012 \$63,027

(1) No hearing required; no recall option.
(2) Hearing required; no recall option. Higher rate is subject to recall.

Sincerely,

Daniel L. Waits

State Local Finance Officer

es: Pendleton County Clerk

ElantuckyUnbridledScirit.com

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An Equal Opportunity Employer Mark

Rate Calculation	Worksheet				
Applicable to Co	ounties, Special 7	axing Districts a	and Cities		Pendletoi
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2) 2006 Actual3) 2006 Total Pr	Tax Rate (per \$10	00) Personal 5	>		
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5) 2007 Total Pr	operty Subject to	Rate			599,747,432
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7) 2007 New Pro 8) 2007 Increase	Perty (KRS 132.	010)			525,224,326
8) 2007 Increase 9) 2006 Personal	IL HEX, 2007 o	ver 2006			4,152,068
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11) 2006 Motor \	Zebiols A	t to Rate			93,359,246
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		nt			87,950,271
14) 2007 Wateror	aft Assessmen				86,192,372
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* Estimated Assessment + Increase Exonerations

t. Philip D. Yandey. Director, Office of Property Valuation, certify that the above total is the equalized assessment of the different classes of property and the total assessment of PENDLETON County as made by the Office of Property Valuation for 2007, subject to any increases or decreases that may hereafter be made as a result of the appeals to the Kentucky Board of Tax Appeals.

Witness my hand this

-7/11/07

Phillip D. Yardey, Director Office of Property Valuation Finance and Administration Cabines

gw yen

in Re: Discuss Kidwell Tower Easement Purchase

Judge Bertram reported that Water District has an easement to the Kidwell Tower. The County has place antennas on the lower for the 911 Emergency System and has constructed a small building to house egdipment at the site. The County has been using the same access as the Water District. He reported there has been a problem to develop with the property owner. A barn located near opposite side of the tower that would allow access and give the County additional property for future needs. In return the Water District the tower from highway 177, the present access is on the left side of the tower, the proposed property to be sold to the county for future access is on the right side of the tower.

Judge Bertram reported he has a draft purchase agreement to be entered into by the seller (property owner) and the buyer

Judge Bertram reported he has a draft purchase agreement to be entered into by the seller (property owner) and the buyer (Pendleton County). This will protect the seller and County which will be investing money into the survey and so forth. Judge Bertram reported that the County Attorney has found things that need correction.

The Pendleton County Attorney, Jeff Dean, read the proposed purchase agreement. Discussion held. The County Attorney stated he would like to add the language that since there will be expenditure of County money, that the agreement state that if the expenditure. He also stated that a title search should be completed. expenditure. He also stated that a title search should be completed.

Squire Veirs moved to approve the Kidwell Tower easement purchase with the recommendations that have just been stated

by council with regards to draft that was just read, seconded by Squire Whaley, motion carried.

Information recorded as follows:

Purchase Agreement

A PURCHASE AGREEMENT BETWEEN RAY AND CAROLYN FERRELL OF 2156 HIGHWAY 177 N, BUTLER, KENTUCKY 41006, HERE-IN-AFTER REFERED TO AS "SELLER" AND THE PENDLETON COUNTY FISCAL COURT 233 MAIN ST. FALMOUTH, KENTUCKY 41040, HERE-IN-AFTER REFERRED TO AS "PURCHASER".

Where as, the Pendleton County Fiscal Court ("purchaser") has need of a permanent access to the water tower site at 2154 Highway 177 N, Butler, Ky 41006 so as to provides service and maintenance to the county's radio equipment housed on that location, and

Where as, the purchaser has determaned that Ray and Carolyn Ferrell have property that they are willing to sell to the county so as to provide the needed access to the water tower

Where as, through negotiations between the purchaser and the seller, an agreement has been reached to allow the transfer of property from seller to purchaser

Now Therefore, the parties involved agree to the following:

Seller Agrees:

- To sell % acres more or less of land to the purchaser for the lump sum of Two Thousand Five Hundred Dollars (\$2,500.00)
- To sell the aforementioned property to the purchaser as soon as possible after a deed and survey has been prepared.
- That the 1/2 acres more or less will include at least a 20-foot strip of land beginning at the corner of their property and Highway 177 and running back toward and joining the water tower property owned presently by the Pendleton County Water District. This also includes any and all other property lying on the northeast side of this 20-foot strip of land.

Furchaser Agrees:

- To compensate the seller the amount of Two Thousand Five Hundred Dollars (S2,500.00) in exchange for the aforementioned property at the closing of the Ĭ.
- To fence the property to be purchased and the seller will furnish needed post to allow a wooden board fence to be installed along the newly established road. 2.
- To pay all cost of providing a deed, survey and any other incidental cost 3. associated with the closing.
- To construct and maintain a road over the aforementioned strip of land.

Seller:	D. I
Ray Ferrell	Purchaser: Pendleton County Judge/ Executive
Carolyn Feirell	Witness:County Court Clerk
Witness:	

In Re: Grant Agreement Between County, City and Federal Aviation Administration.

Judge Bertram reported the Pendleton County Airport Board applied for a grant in the amount of two hundred, three thousand two hundred fifteen dollars (\$203,215.00). The airport belongs to the City of Falmouth and Pendleton County and is governed by the Pendleton County Airport Board. Judge Bertram reported the grant was applied for March 29TH, 2005. He reported the participation five thousand three hundred forty eight dollars (\$5,348.00) and Local participation of five thousand three hundred forty eight dollars (\$5,348.00) and Local participation of five thousand three hundred forty Discussion held. Squire Hart made a motion to accept the grant agreement as presented, seconded by Squire Hart, motion carried.

Information recorded as follows:



Federal Aviation Administration

Momphis Airports District Okine 2862 Business Park Drive, Welfdlog G Memphis, TN 38118-1859

July 17, 2007

Mr. Randy Wolfe, Chairman Falmouth Pendleton County Airport Board 630 Maple Ave. Falmouth, KY 41040

Dear Mr. Wolfe:

Grant Offer, AP Project No. 3-21-0064-008-2007 Falmouth-Pendleton County Airport Board Falmouth, KY

Enclosed are six copies of a Grant Offer issued in accordance with your Federal Assistance Application dated April 21, 2007. This Grant Offer is in the amount of \$203,215 from funds appropriated under the "Revised Continuing Appropriations Resolution, 2007".

Your attention is directed to the enclosed "Terms and Conditions of Accepting Airport Improvement Program Grants" dated March 29, 2005. These terms and conditions become a part of this grant agreement upon your acceptance of this grant offer. Please confict this office if you need an additional copy.

The Grant Offer may be accepted on or prior to August 17, 2007. After the authorized officials have signed the Grant Agreement, please mail three executed copies of the Grant to the Manager, Airports District Office; Federal Aviation Administration; 2802 Business Park Drive, Building G, Memphis, TN 38118-1555.

Cynthia Wills Acting Manager

cc: K.entucky Division of Acronautics

Enclosure



GRANT AGREEMENT

Date of Offer: July 17, 2007 Project Number: 3-21-0064-008-2007

RECIPIENT: The City of Falmouth, KY; County of Pendleton, KY; and the Falmouth - Pendleton County Airport Board (Flerein delited

Airport: Falmouth - Pendleton County

OFFER
THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay, as the United States' share of ninety-five percent (95%) of the allowable costs incurred in accomplishing the project consisting of the following:

Runway Safety Area Improvement, Install Miscellaneous NAVAIDS, Remove Obstructions

as more particularly described in the Project Application dated April 21, 2007

The maximum obligation of the United States payable under this Offer shall be \$203,215 for airport development, \$ 0 for land, and \$ 0 for planning. This offer is made in accordance with and for the purpose of carrying out the provisions of Title 49, United States Code, herein called Title 49 U.S.C. rights of the United States and the Sponsor.

UNITED STATES OF AMERICA FEDERAL AVIATION ADMINISTRATION

Cynthia Wills, Acting Manager
Memphis Airports District Office
SPECIAL CONDITION
(None) ACCEPTANCE

The Sponsor agrees to accomplish the project in compliance with the terms and conditions contained herein and in the document "Lorins and Conditions of Accepting Airport Improvement Program Grants" dated March 29, 2005. . 2007. City of Falmouth, Kentucky Name of Sponsor Signature of Sponsor's Designated Official Representative Tille Title

CERTIFICATE OF SPONSOR'S ATTORNEY acting as Altorney for the Sponsor do hereby certify.

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Kentucky. Further, I have examined the foregoing Grant Agreement, and the actions taken by said Sponsor relating thereto, and find that the acceptance thereof by suid sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said State and Title 49 U.S.C. In addition, for grants involving projects to be carried out on property not owned by the Sponsor. There are no legal imperiments that will prevent full performance by the Sponsor.

the Sponsor, there are no legal impediments that will prevent full p Agreement constitutes a legal and binding obligation of the Sponsor	addition, for grants involving projects to be carried out on proper and in serformance by the Sponsor. Further, it is my opinion that the said Grant or in accordance with the terms thereof.
Signature of Sponsor's Allomey	Daie

Page 1 of 2 (AIP Gran! # 3-21-0064-008-2007)

The Sponsor agrees to accomplish the proje Conditions of Accepting Airport Improvemen Executed this day of (Seal)	, 2007.	County of Pendleton, K	entucky
Aliest	-		Sincaind Cit
Title		Title	signated Official Representative
1,	CERTIFICAT	E OF SPOHSOR'S ATTORNE as Allorney for the Sponsor do t	Υ
and the opinion the Sponsor is empowered axamined the foregoing Grant Agreement, and Sponsor and Sponsor's official representative accordance with the laws of the said State and the Sponsor, there are no legal impediments if Agreement constitutes a legal and binding obti	i to enter into the for d the actions taken t has been duly autho d Title 49 U.S.C. In	regoing Grant Agreement under by said Sponsor relating thereic prized and that the execution the	r the laws of the State of Kentucky. Further, H o, and find that the acceptance thereof by said leteof is in all response to the
Signature of Sponsor's Atlorney	//		Date
The Sponsor agrees to accomplish the project Conditions of Accepting Airport Improvement P	rogram Granis" data	he terms and conditions contained March 29, 2005	ned harein and in the document Terms and
Executed this day of	, 2007.	Falmouth - Pendleton Co.	
Allest		,	gnaled Official Representative
Title		Title	gnated Official Representative
RoBTE BATASITER	CERTIFICATE (OF SPONSOR'S ATTORNEY	
Chemin and all a compower and In	Lenier into the c-		
ponsor and Sponsor's official representative has coordance with the laws of the said State and the Sponsor, there are no legal impediments that greement constitutes a legal and binding obligations.	i will prevent full pen lion of the Sponsor i	in accordance with the terms ():	icts to be carried out on properly not owned by her, it is my opinion that the said Grant or 7 Date
		,	Date
APPLICATION FOR FEDERAL ASSISTANCE	2. DATE SUB July 11, 2007		Applicant Identifier Criston 7.0
FEDERAL ASSISTANCE 1. TYPE OF SUBMISSION: Application Construction Construction Construction Construction Construction	3. DATE RECI	MITTED EIVED BY STATE EIVED BY FEDERAL AGENCY	State Application Identifier
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In Re: Budget Account Transfers.

Judge Bertram reported there were no transfers for this period.

In Re: Payment of Claims.

Squire Whaley, carried, the following claims be allowed and ordered paid out of the following funds.

Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 07/24/2007 To: 07/24/2007

Batch Account No.	Account Name	Invoice	P.O. No	o. Claim Description	man and the second second second second	
Voucher No. 01-5127	Vendor OFFICEDEPO OFFICE	E DEPCT		i (Andoll billi)		Amoun
01-0124 01 5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES		ñ1700A	JULY OFFICE SUPPLIES	Voucher Date	07/24/2007
01-0124 - 01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES		017030			67.0
01-0124 - 01-5047-445-	TAX ADMINISTRATOR OFFICE SUPPLIES		017090	ANY OLLIGE GOLLCIES CHEETH WEI	MO	(2.33
	Printed On Check 009225		VITUUU	JULY OFFICE SUPPLIES		5.5
Voucher No. 01-5128	Vendor OFFICEDEPO OFFICE	E DEPOT			Voucher Totals	70.29
01-0124 - 01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES		017076	III V OFFICE COM	Youcher Date	07/24/2007
	Printed On Check 009226		UTTUTO	JULY OFFICE SUPPLIES		236.90
Voucher No. 01-5129	Vendor POST OFFIC U.S.PO	ST OFFICE			Voucher Totals	236.90
01-0124 01-5001-563.	CO. JUDGE/EXEC., POSTAGE		047400	CONTRACTOR	Voucher Date	07/24/2007
	Printed On Check 009227		411103	COUNTY JUDGE - 400 STAMPS @ .41		164.00
Voucher No. 01-5130	Vendor GARYVEIRS GARYV	/EIRS	1/4		Voucher Totals	164.00
01-0124 - 01-5025-569-	REGISTRATION/CONFERENCES		017099	DENIGUE	Voucher Date	07/24/2007
	Printed On Check 000228		011000	REIMBURSEMENT FOR TRAVEL & LO		348.48
Voucher No. 01-5131	Vendor HENRY BERT HENRY I	BERTRAM			Voucher Totals	348.48
01-0124 - 01-5025-569-	REGISTRATION/CONFERENCES		017400	DCMOUNACTURE	Voucher Date	07/24/2007
	Printed On Check 009229		OTTION	REIMBURSEMENT FOR TRAVEL & LOI		236.52
Voucher No. 01-5132	Vendor MARK HART MARK HA	ART			Voucher Totals	236.52
01-0124 - 01-5025-569-	REGISTRATION/CONFERENCES		017404	DEM INDECEMENT OF THE PARTY OF	Voucher Date	07/24/2007
	Printed On Check 009230		011 [[/]	REIMBURSEMENT FOR TRAVEL AND I		439.34
Vouclier No. 01-5133	Vendor G. FIELDS GERALD	FIELDS			Voucher Totals	439.34
01-0124 01-5035-191-	BOARD OF ASSESSMENT APPEALS		017095	EV 07 00 DO 1440 OG 100 DO	Youther Date	07/24/2007
	Printed On Check 009231		011100	FY 07-08 BOARD OF ASSESSMENT		100.00
Voucher No. 01-5134	Vendor CO CLERK PENDLET	TON COUNTY CLERK			Voucher Totals	100.00
01-0124 - 01-5035-191-	BOARD OF ASSESSMENT APPEALS	TOOM! OLEM	017099	07.00.00.00.00	Voucher Date	07/24/2007
	Printed On Check 009232		017002	07-08 BOARD OF ASSESSEMENT		100.00
Voucher No. 01-5135	Vendor MOORE RAND RANDY M	AOORF			Voucher Totals	100.00
01-0124 01-5035-191-	BOARD OF ASSESSMENT APPEALS		กูสุรกยว	EV 07 00 DO ADD CO.	Voucher Date	07/24/2007
	Printed On Check 009233		011/003	FY 07-08 BOARD OF ASSESSMENT		100 00
Voucher No. 01-5136	Vendor SMULLOY STEVE MI	ULLOY			Voucher Totals	100.00
1 0124 - 01-5035/191-	BOARD OF ASSESSMENT APPEALS		017004	CV 07 00 DOARD OF 10-	Voucher Date	07/24/2007
	Printed On Check ()09234		017004	FY 07-08 BOARD OF ASSESSMENT		100 00
Voucher No. 01-5137	Vendor FAULKNER JOAN E. F	FAULKNER		and the same of th	Voucher Totals	100.00
1 0124 - 01-5080-411-	CUSTODIAL SUPPLIES		017094	CHADIDOCT CARROLL	Voucher Date	07/24/2007
	Printed On Check 009235		v11094	REIMBURSE LAUNDRY FEES		3 00
					Voucher Totals	3.00

voucher claims wedister

General Fund

From: 07/24/2007 To: 07/24/2007

Batch Account No.	Account Name	Invoice	P.O. I	lo. Claim Description	
Voucher No. 01-5138	Verklor ARAMARK	ARAMARK UNIFORM SERV	ACES, INC	and the same of th	Amoun
01 0124 04-5080 411.	CUSTODIAL SUPPLIES	-		9 JUNE MATT RENTAL COURTHOUSE	er Dale <u>07724/20</u> 07
01-0124 - 01-5086-411-	CUSTODIAL SUPPLIES ANNEX	BLDG.	01698		379.3
Vamba No. (1 142)	Printed On Check 009236				77 10
Voucher No. 01-5139	Vendor CDS ASSOC	COS ASSOCIATES, INC.		Youcher Totals	
01-0124 01-5080-57]-	COURTHOUSE RENEWALS & R	EPAIRS	017104	Voiche REIMBURSABLE EXPENSE - SHIPPING & COPIES	r Dale - 07/24/2007
Voucher No. 01-5140	Printed On Check 009237			Youcher Tofals	71.90
01-0124 01-5040-569-	Vendor KING	VICKY KING			71.90
01-0124 - 01-0040-309-	REGISTRATIONS & CONFERENCE	CES	017106	REIMBURSE MILEAGE FOR TRAINING 7-19-2007	Date 07/24/2007
Voucher No. 01-51-11	Printed On Check (XX)238			Voucher Totals	57.43
01-0124 01-5085-441-	Verklor JONGOSNEY		SERVICES	The state of the s	57.43
0, 0000 111	CO, PROPERTIES - MACHINERY Printed On Check 009239	&EQUIPMENT	017087	ORT. MAINT AND REPAIRS TO STANDBY GENERATOR.	Dale 07/24/2007
Voucher No. 01-5142				Youther Totals	550, 10
01-0124 01-5133-315-	Vendor TRANSCARE		INC.		486.48
A. A.E. A.C. 199-319-	ADVANCE LIFE SUPPORT CONTI	RACT	017112	JUNE 07 ALS CONTRACT	Dale 07/24/2007
Voucher No. 01-5143	Printed On Check (10924)		_	Vouchur Tuleta	21,666.67
01-0124 01-5205-403-	Vendor ANIMAL CAR	ANIMAL CARE EQUIPMENT 8	SERVICES, INC	; Voucher	21,666.67
	ANIMAL FOOD AND SUPPLIES		017086	JULY SUPPLIES ANIMAL SHELTER	
Voucher No. 01-5144	Printed On Check 009241			Voncher Totals	470.31
11 0124 01-5205-576-	Vendor ASHLEYBRO	ASPLEY BROCK		Voucher t	470.31
1 0121 H43690-(H)-	ANIMAL CONTROL TRAVEL		017107	REIMBURSE TEAVEL & MEALS FOR TRAINING	
Voucher No. 01-5145	Printed On Check 009242			Voucher Totals	157.41
1-0124 01-5227-548-	Vendor HMB	TIME PROFESSIONAL ENGINE	ERS, INC.	Voucher C	157.41
. n.r. 0.00551-346-	SEWER & WATER - SPECIAL PRO. Printed On Check 009243	IECTS .	017105	WELL PROJECT - FEASIBILITY STUDY	
Voucher No. 01-5146		Anna	~	Voucher Tolals	17,000.00 17,000.00
1-0124 01-5420-507-	TOURISM CONTRIBUTIONS	GREG MATTOX		Youcher D	
	Printed On Check 009244		017069	BAND FOR PEHIDLETON COUNTY HOMECOMING	600.00
Voucher No. 01-5147		GENE KEARINS		Voucher Totals	600.00
0124 01-5420-507-	TOURISM CONTRIBUTIONS	OF HE VEVRIAS		Voncher D	ale 07/24/2007
	Printed On Check 009245		017117	REGIONAL TOURISM MEETING TRAVEL 72 MILES @ .44	31.68
Voucher No. 01-5148	Vendor RECREATION	CONTRIBUTY DECORATION CO		Voucher Totals	31,68
1-0124 - 01-5420-507-	TOURISM CONTRIBUTIONS	COMMUNITY RECREATION CO		Vouchei Oa	
	Printed On Check 1009246		017093 1	IOMECONING PORTA-LETS	225,00
	11991, 10			Voucher Totals	225.00

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Road Fund

Batch Account No.	Account Hame	Invoice	n etif	. 01 / 0		
Voucher No. 01-5150	Mendor GEORGESTI	RU GEORGE'S TRUCK CENTER INC		lo, Claim Description		Amoni
01-0224 - 02-6105-447	- DOMO MATERIALA	,			Voucher Date	07/24/2007
	Printed On Check 004773		15102270	3. JULY ROAD HATERIALS		237.4
Youcher No. 01-5151	Vendor TIM ANTROB	JM ANTROBUS	11,		Voucher Totals	237 (
U1-0224 - 02-6105-447-	ROAD MATERIALS			DCMINAG	Voucher Date	07/24/2007
01-0224 - 02-6105-573-	TELEPHONE		062102	REIBURSE TRAVEL FOR TRAININ	G	61.0
	Printed On Check 004774		V2Z1()2	PREIMBURSE OF ELPHONE USE AF	PRIL - JONE	80.0
Voucher No. 01-5152	Vendor DANS	DAN'S TIRE SERVICE			Voucher Fotals	141.6
01 0224 - 02-6105-447-	ROAD MATERIALS	5019	0/22/00	IOTRI DOSTAR	Voucher Date	07/24/2007
	Printed On Check 004775		04.2100	JOHN DEERE MOWER TIRE REPA		152 8
Voucher No. 01-5153	Vendor H&MTRUCK	HOWARD PYLES		4 4 4 5 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Voucher Totats	152.8
01-0224 - 02-6105-447-	ROAD MATERIALS		000000	Yur orong	Voucher Date	07/24/2007
	Printed On Check 004776		022090	TIRE REPAIRS		35.00
Voucher No. 01-5154	Vendor COUNTRYSID	COUNTRYSIDE TRACTOR AND S	STIDDLY II	()	Voucher Totals	35.01
01-0224 - 02-6105-447-	MOVID MATERIALS	801488003			. Voucher Date	07724/2007
	Printed On Check 004777	22 / 1140/01/2/	022090	PARTS FOR OIL TRUCK, TRUCK 4		12.96
Voucher No. 01-5155	Vendor RIVER TRAC	RIVERSIDE TRACTOR & EQUIPM	FNTLLC		Voucher Totals	12.96
14-0224 02-6105-447-	ROAD MATERIALS	107370		PARTS FOR OIL TRUCK	Voucher Date	07/24/2007
Words III and	Printed On Check 004778					34.11
Voucher No. 01-5156	Version MARATHON	MARATHON ASHLAND PETROLE	UMIL: C			34.11
11-0224 - 02-6105-447-	ROAD MATERIALS	586140		RS-2 FHILL CLOSE FOR CHILD OF U.S.	Voucher Date	07/24/2007
	Printed On Check 004779		542000	RS-2 EMULSION FOR CHIP SEALIN		6,228.10
Voucher No. 01-5157	Vencior SCOTT-GRO	SCOTT GROSS COMPANY, INC.			Voucher Totals	6,228.10
11 0224 - 02-6105 447-	ROAD MATERIALS	364243	022691	JUNE SAMIL ACETYLENE CYLINDE	Voucher Date	07/24/2007
Vendon M	Printed On Check 004780					23.05
Voucher No. 01-5158	Vendor BOWEN	BOWEN FARM SUPPLY				23.05
1-0224 - 02-6105-447-	ROAD MATERIALS		022618	PARTS FOR BUSHOG	Voucher Date	07/24/2007
Managhar Harris On Carro	Printed On Check 004781	/a.,			Voundant E. L.	451.62
Youcher No. 01-5159 1 0224 - 02 6105-447	Vendor HENRY BERT	HENRY BERTRAM				451-62
1 (0/24 02 D 03-447-	ROAD MATERIALS	P & 10 MA CONTROL	022688	TRIP TO FRAMETORT LUNCH	Voucher Date	07/24/2007
Voucher No. 01-5160	Printed On Check .004782			· · · · · · · · · · · · · · · · · · ·	Voucher Totals	14.28
	Verkler HOWARD JOH	HOWARD JOHNSTON		The second secon		14.28
14224 - 02-6105-742	BUILDING AND CONSTRUCTION	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	022704	DRAWING FOR BARN ON HWY 330	Voucher Date	0762472007
	Printed On Check 004783		_	St. 20 20 and Chi 1134 1 2 (f)	Voucher Lotals	100 00
a management of the commence o				The second secon	bers Printed Totalling	100 00

Jail Fund

Form 07/24/2007 To: 07/24/2007

Batch Account No.	Account Hame		lavoice	P.O. No	. Claim Description	The second secon	
Youther No. 01-5161	Verxdor	JUVENILES	KEHTUCKY STATE TREASURER	Water Inc	- Oldin Deaching	The same of the sa	Amount
07-0324 03 5102-314-					N.,	Vosclis Date	04/24/2007
		NILE, CONTRACTS WITH OTHER COUNTIE Winlet On Check (04523	ILA COUMTE	031209	APRIL JOVENH E LODGING	EDAY @ \$91.00	94.00
Voucher No. 01-5162				****		Vocaber Totals	94.00
91-0324 - 03-5101-549	ROUTINE VEDICA		BURI MIGTON PHARMACY	···		Voucher Date	07/24/2007
	Printed On Check 00 (524	031297 MEDICATION FOR A COURTNEY		MFY	29.37		
						Vocaber fotals	29.37
Property and the second						Z Youchers Printed Totalling	123.37

L.G.E.A. Fund From: 07/24/2007 Fo: 07/24/2007

1364, 07/24/2007 Fo: 07/24/2007	
Account No. Account Name	
CHIEFE DESCRIPTION VOICE P.O. No. Claim Description of CHIEFE DESC	tion.
RENEWALS AND REDAIRS	Anjound
Project On Clause coassas 4313 041628 LABOR ASS	CHERIAL FOR REPAIR OUR STANDARD Dale 07/24/2007
Vocacing No. 01-5164 Vescor RECREATION COMMITTEE PRODUCTION	THE STABILIT GERERARD THE CO.
RECREATION SUPERIDIRECTOR	Voucher folias 287.52
	AUY RECREATION DIRECTOR
	Vondher Totals 1,733 ng
	2 Virichias Printed Entation 2,020 61

Ambulance Fund

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Valely Account No.		ลิกระกะ 07/24/2007 ก	o: 07/24;	/2007	
THOUSE INC.	Account Name				
Vouchui No. 01-5165	Vendor PEND EMS	Invoice	F.O. No	o. Claim Description	
01 0924 - 09-5140-303-	AMBULANCE SERVICE	PENELETON GOUNTY EMS, INC.			Amount
1 11	Printed On Check 003209		092017	JUNE 2ND RUGS 12 BUSING CO. Vouchur Date 07/24/	****
				13 KONS (Ø S(Ø) 1 LAY 8 100	4.1
01 0924 09 5140 303-	Visidor PENDEMS	PENDLETON COUNTY EMS, INC.			956.67
	AMBULANCE SERVICE		****	Vineda	956 67
Voucher No. of 5500	Printed On Check 003210		002020	AUGUST AMBULANCE SERVICE PER CONTRACT	2007
01-0924 09-5140-330	Vendor LAUHDRY	MOWESTLAUMORY		AUGUST AMBULANCE SERVICE PER CONTINACT 24 Voincher Lobis 24 JUNE LAUNDING SERVICE Voincher Date 0772-47.	.6.14.67
	LAUNDRY SERVICE	TABRUAY INC.		voiciner Totals 24	,631.67
	Printed On Check 003211	10309	098618	JUNE LAUNDRY SERVICE Voucher Date 0772-47	1007
121000002100. 013100	Vendor MOBILCOM	Les and the second seco		GERVICE:	14.1.62
UT 0924 - 09-5140-441-	MACHINERY & EQUIPMENT	MOBILCOMM INC:		Voticher totals	
	Printed On Check 003212	680 (199	092013		007
1 voticnoi No. 01 5160	Vendor CLASSICPRI				218 50
01 0924 - 09 5440-445-	OFFICE SUPPLIES	CLASSIC PRINTING & GRAPHICS,	INC	Voucher Lotals	
to the second	Priolog On Check 003213	36661			
Voucher No. 01 5170	Vendor MOORE				**
01 0924 09 5140-550-	NEOKAL WAR	MDORE MEDICAL CORP.		Voucher Letate	152.05
	MEDICAL SUPPLIES	94761685 RI			152.05
	Printed On Check 003214		092015	JULY MEDICAL SUPPLIES Vanisher Data 07/24/20	iOA
01-0924 09-5140-567-	Vendor OTTISJENIG	OTHS JENKINS		Voucher Totals 1,	332.73
	REPONDS	- Carrier Control		1,	332.73
) Vanidas III.	Printed On Check 003215	1	002010	AMBULANCE BILLING DECUMO Voncher Dato 07/24/20	007
1 voncilor Pin. 01-51/2	Vendor ANTHEM-LOU	ANTHOGO			65.18
01-0924 09-5140 567-	REFUNDS	. Orali ural		Vonction Totals	65.18
	Printed On Check 003216		092019	REFUND ON QUENTIN DEHNIE ACCOUNT	07
11.000				THE PROPERTY OF THE PROPERTY O	209 BA
				Voucher Totals	
				8 Vouchers Poulod Co. in	
				21,1	10.30

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2015 Calcum No	Астолелияне		Production of the second	A many control of the	
5 of 560 (1) 11/1/1	The second state of the second	OFFICE MERIN	P.O. Ho. Class Description		Amagan
- 1 74 d a5 d4a	bar GEELE SOFFERS	386 rs673 i = a:1	Plane Paran Commence	Type had govern 17	594 j. 167
	i Hital for C 4.3. (Opis)		ASSAULT CHECK SUPPLIES ARE EL	#KB (196)	6196
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				Color of Protection and	791.95

MHAIR Fund Fund

From: 07/24/2007 To: 07/24/2007

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Batch - Account No.	Account Name	Invoice	P.O. No.	Claim Description		
Voucher No. 01-5174	Vondor - LICKING VA	LICKING VALLEY COUNSELING	CENTER	Chain Descrition		Amount
41-8824 88 5233 343-	GENERAL HEALTH - MH/MR			LIDE CANA OLIVERA	Voucher Date	
	Printed On Check (000510)		000,067	JUNE 2007 CHURSELIK	SESSIONS PER AGREFMENT	2,166.67
2					Youcher fotals	2,166.67
				The second secon	L Vouckers Printed Totalling	2,166.67

In Re: Adjournment.

A motion was made by Squire Whaley, seconded by Squire Hart, carried, that this meeting be adjourned at 8:15 o'clock P.M., to meet again in regular session on August 14TH, 2007 at 7:00 P.M., Subject to any call meetings.

PENDLETON COUNTY JUDGE/EXECUTIVE